

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	NORTH SHORE GAS CO
Inspection Unit(s):	Mundelein
Date of Meeting:	12/22/2014
Pipeline Safety Analyst:	Steve Canestrini
Exit Meeting Contact:	Tom Webb

Exit Statement

INSPECTION FINDINGS

Damage Prevention Activities

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

Code Part [192.605(b)(1)] - Staff reviewed North Shore Gas root cause analysis, along with General Order 2.070, Procedures and Policies for the Prevention of Damage to Underground Gas Company Facilities, as it pertained to damage incurred from a third party contractor performing excavation activities near a North Shore Gas critical facility. North Shore Gas identified in their current process, the responsibility to notify the company about excavation near a critical facility was placed upon the excavator performing the work. They have now revised this process to place this responsibility on the person performing the locate request. Staff reviewed North Shore Gas procedure mentioned above. Staff is finding this procedure, under Section IV Damage Prevention, part D, Proposed Excavation Near Critical Facilities to be deficient. It's in Staff's opinion this section does not contain sufficient information to provide personnel with the basic information necessary to perform the task. Staff is recommending North Shore Gas review this procedure, and update the procedure to include the necessary information required to perform the tasks.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:
